

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Expenditure for an amount of Rs.1,23,192/- (Rupees One lakh twenty three thousand one hundred and ninety two only) towards the cost of (9) Coolers for the use of HM&FW Department, TSS, Hyderabad – Sanctioned – Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 282**

**Dated: 29-05-2018**

**Read:**

From M/s Sri Balaji Enterprises, Hyderabad Invoice No.95,dated:17.05.2018.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1,23,192/- (Rupees One lakh twenty three thousand one hundred and ninety two only ) towards the cost of (9) Coolers procured, for the use of HM&FW Department, TSS, Hyderabad.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.1,23,192/- (Rupees One lakh twenty three thousand one hundred and ninety two only ) to SBI, Kavadi guda, Hyderabad A/c No.36694964468 of M/s Sri Balaji Enterprises, Kavadi guda, Hyderabad.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Sri Balaji Enterprises, Kavadi guda, Hyderabad.

The Health, Medical and Family Welfare (OP. Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

